

Schedule CT-40

Form IT-40, State Form 47907
(R / 8-01)

County Tax Schedule for Indiana Residents

See instructions on page 15 to see if this schedule needs to be attached to your IT-40

Attachment
Sequence No. 02

Enter your first name, middle initial and last name and spouses full name if filing a joint return

Your Social
A Security Number

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SECTION 1: To be completed by those taxpayers who were residents of a county that had adopted a county income tax.

P Your county of residence as of January 1, 2001.

(Enter 2-digit county code # from the chart on page 21.)

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R Spouse's county of residence as of January 1, 2001.

(Enter 2-digit county code # from the chart on page 21.)

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1. Enter the amount from IT-40, line 13. Note: If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40, line 13 on line 1A only. See instructions on page 16

2. If you claimed a non-Indiana locality earnings deduction on Schedule 1, line 8, enter the amount here. If not, leave blank

3. Add lines 1 and 2

4. Enter the resident rate from the county tax chart on page 21 for the county code number shown above

5. Multiply line 3 by the rate on line 4

6. Add lines 5A and 5B. Enter the total here. **Note: Perry County Residents: If you live in Perry County and worked in the Kentucky counties of Breckinridge, Hancock or Meade, you must complete lines 7 and 8.** Otherwise, enter the total here and on line 9 below (see page 17)

7. Enter the amount of income that was taxed by any of the Kentucky counties listed on line 6 above

8. Multiply line 7 by .005 and enter total here

9. Line 6 minus line 8. Enter the total here and on line 15 of Form IT-40

Column A - Yours

Column B - Spouse's

1A			1B		
2A			2B		
3A			3B		
4A			4B		
5A			5B		
			6		
			7		
			8		
			9		

SECTION 2: To be completed by those taxpayers who, on January 1, 2001, were residents of a county that had not adopted a county income tax, but worked in an Indiana county that had adopted a county income tax.

Q Your county of principal employment as of January 1, 2001. (Enter 2-digit county code # from the chart on page 21.)

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S Spouse's county of principal employment as of January 1, 2001. (Enter 2-digit county code # from the chart on page 21.)

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1. Enter your principal employment income by entering the total income from your W-2s, net self-employment income (from Federal Schedule C or C-EZ) and/or farm income (from Federal Schedule F). If you worked two or more jobs at the same time, enter the portion you earned from your main job. See page 17 for further Section 2 instructions

2. Enter any amounts for payments made to self-employed retirement plans, IRA's, etc. See page 17 for the complete list of allowable deductions and further instructions

3. Subtract line 2 from line 1

4. Enter some or all of the exemptions from line 12 of Form IT-40 (see instructions on page 18)

5. Subtract line 4 from line 3

6. Enter the nonresident rate from the county tax rate chart on page 21 for the county number shown above under the Section 2 heading

7. Multiply the income on line 5 by the rate on line 6

8. Enter total of 7A plus 7B. Add to any Section 1, line 9 amount, and carry to line 15 of Form IT-40

Column A - Yours

Column B - Spouse's

1A			1B		
2A			2B		
3A			3B		
4A			4B		
5A			5B		
6A			6B		
7A			7B		
			8		